

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-17112-AMC**

LARRY BEY  
917 WYNNEWOOD ROAD  
PHILADELPHIA PA 19151

Petition Filed Date: 10/27/2018  
341 Hearing Date: 12/07/2018  
Confirmation Date: 05/08/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$280.00	25553516567	02/13/2019	\$280.00	25688467978	03/21/2019	\$280.00	25591192492
04/17/2019	\$285.00	25591196575	05/28/2019	\$285.00	25828831563	06/26/2019	\$285.00	25893732150
07/23/2019	\$285.00	25893746583	08/27/2019	\$285.00	26127622383	10/01/2019	\$285.00	26127641744
11/04/2019	\$285.00	26188009740	12/09/2019	\$285.00	26188034523	01/03/2020	\$285.00	26338480806
02/03/2020	\$285.00	26409551253	03/03/2020	\$285.00	26338473156	03/30/2020	\$285.00	26516554378
04/29/2020	\$285.00	26516580693	06/01/2020	\$285.00	26507114763	07/01/2020	\$285.00	26507122468
07/24/2020	\$285.00	26507121862						
Total Receipts for the Period: \$5,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,960.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$892.37	\$0.00	\$892.37
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$638.18	\$0.00	\$638.18
5	PA HOUSING FINANCE AGENCY »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PHFA-HEMAP »» 004	Mortgage Arrears	\$10,170.87	\$2,590.84	\$7,580.03
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$674.40	\$0.00	\$674.40
7	BRANDON J PERLOFF ESQ »» 007	Attorney Fees	\$2,583.00	\$2,583.00	\$0.00

**Chapter 13 Case No. 18-17112-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,960.00	Current Monthly Payment:	\$285.00
Paid to Claims:	\$5,173.84	Arrearages:	\$0.00
Paid to Trustee:	\$529.66	Total Plan Base:	\$17,075.00
Funds on Hand:	\$256.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).